

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHARLES W DEWITT  
P O Box 5526  
Alexandria, LA 71307

2. Office Sought (Include title of office as well)

OFFICE USE ONLY

Report Number: 7969

Date Filed: 1/21/2005

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/4/2007

This report covers from 1/1/2004 through 12/31/2004

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of January, 2005.

Charles W. DeWitt

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 4,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 4,000.00
5. Other Receipts (Schedule A-3)	\$ 816.04
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 4,816.04

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 55,279.85
10. Other Disbursements (Schedule E-2)	\$ 64.74
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 55,344.59

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 180,862.02
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 4,816.04
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 55,344.59
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 130,333.47

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 173,879.84
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 124,770.76

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2004	\$500.00	\$500.00
COLUMBIA EMPLOYEES PAC 200 Civic Center Drive Columbus, OH 43215  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2004	\$500.00	\$500.00
DENTAL ACCESS AND PREVENTION PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/07/2004	\$2,500.00	\$2,500.00
LAMPAC One American Place Suite 2030 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/10/2004	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 4,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$3,500.00	TOTAL (complete only on last page of this schedule) \$ 3,500.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK ONE P O Box 31 Alexandria, LA 71309	12/31/2004	2004 interest Acct...4148	\$516.46
BANK ONE P O Box 31 Alexandria, LA 71309	12/31/2004	2004 interest Acct...9897	\$299.58
5. Total OTHER RECEIPTS during this reporting period			\$ 816.04

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ASH POWERLIFTING 800 Ola Street Alexandria, LA 71303	02/26/2004	Donation	\$ 100.00
ADS 7228 England Drive Alexandria, LA 71303	05/20/2004	Ad	\$ 198.00
ALEXANDRIA HOUSE OF FLOWERS 2203 Rapides Ave Alexandria, LA 70301	02/12/2004	Flowers for constituents	\$ 66.17
ALLTEL 3601 North Blvd Alexandria, LA 71301	02/02/2004	Telephone	\$ 61.58
AMERICAN ASSN OF STATE TROOPERS P O Box 66318 Baton Rouge, LA 70896	06/11/2004	Ad	\$ 50.00
AMERICAN ASSN OF THE DEAF-BLIND P O Box 131973 Houston, TX 77219	05/04/2004	Donation	\$ 50.00
AMICUS CLUB 4832 Victoria Drive Alexandria, LA 71303	09/30/2004	Donation	\$ 20.00
AMICUS CLUB 4832 Victoria Drive Alexandria, LA 71303	10/11/2004	Ad	\$ 150.00
3. SUBTOTAL (optional)			\$695.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AVOYELLES CAFE P O Box Baton Rouge, LA 70808	12/14/2004	Meal	\$ 50.58
JENNY BALLARD 82 Foxfire Lane Alexandria, LA 71302	02/02/2004	Future Leader Summit	\$ 25.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	04/08/2004	Donation	\$ 100.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	04/08/2004	Donation	\$ 20.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	09/02/2004	Donation	\$ 25.00
BELGIAN AMERICAN CLUB P O Box 8099 Alexandria, LA 70806	09/30/2004	Donation	\$ 24.00
BELLINOS RESTAURANT Jackson Street Alexandria, LA 71303	12/14/2004	Meals	\$ 59.15
BEULAH BAPTIST CHURCH P O Box Chaneyville, LA 71325	06/17/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$353.73
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BISTRO ON THE BAYOU England Air Park Alexandria, LA 71303	11/12/2004	Meal	\$ 205.02
BOUTIN RESTAURANT P O Box Baton Rouge, LA 70801	02/17/2004	Meal	\$ 48.72
BOWIE OUTFITTERS P O Box Metairie, LA 70301	02/17/2004	Office gifts	\$ 208.74
BRIGHT MORNING STAR BAPTIST CHURCH 2011 Overton Street Alexandria, LA 71301	09/13/2004	Donation	\$ 50.00
CALVERY EPISCOPAL CHURCH P O Box 679 Bunkie, LA 71322	05/06/2004	Donation	\$ 50.00
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	03/04/2004	Meals	\$ 346.67
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	04/22/2004	Meals	\$ 591.05
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	08/02/2004	Meals	\$ 159.82
3. SUBTOTAL (optional)			\$1,660.02
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	12/02/2004	Meals	\$ 255.83
CAMELOT CLUB Bank One Building 451 Florida Baton Rouge, LA 70801	12/28/2004	Meals	\$ 612.90
CAMERON LIVESTOCK SALE P O Box 204 Cameron, LA 70631	02/10/2004	Donation	\$ 200.00
CAPITAL CITY PRESS P O Box 588 Baton Rouge, LA 70821	03/01/2004	Ad	\$ 25.00
CASPIAN GRILL P O Box Baton Rouge, LA 70808	10/18/2004	Meals	\$ 93.78
CENLA HIGH SCHOOL RODEO 609 Highway 470 Lecompte, LA 71346	01/13/2004	Donation	\$ 250.00
CENLA MERCHANTS P O Box 269 Alexandria, LA 71309	07/08/2004	Donation	\$ 100.00
CENLA SHRINE CLUB P O Box 7442 Alexandria, LA 71306	06/30/2004	Donatioa	\$ 40.00
3. SUBTOTAL (optional)			\$1,577.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CENLA'S BEST P O Box 6256 Alexandria, LA 71306	02/03/2004	Donation	\$ 150.00
CENTRAL LA LIVESTOCK DISTRICT P O Drawer 1032 Alexandria, LA 71309	03/18/2004	Purchase calf	\$ 455.00
CEREBRAL PALSY OF LA 21700 Highway 167 Dry Prong, LA 71423	08/02/2004	Donation	\$ 50.00
CHILDRENS MIRACLE NETWORK 3330 Masonic Drive Alexandria, LA 71301	05/11/2004	Donation	\$ 50.00
COLUMBIA GAS TRANSMISSION CORP PAC One American Plaza Suite 470 Baton Rouge, LA 70825	03/15/2004	Reimburse campaign contr made on wrong account	\$ 500.00
COPELANDS P O Box Houma, LA 70201	02/17/2004	Meal	\$ 96.32
DEPUTY SHERIFF MAGAZINE 1304 Langham Creek Dr Suite 224 Houston, TX 77084	02/10/2004	Ad	\$ 48.50
DEPUTY SHERIFF MAGAZINE 1304 Langham Creek Dr Suite 224 Houston, TX 77084	10/21/2004	Ad	\$ 50.00
3. SUBTOTAL (optional)			\$1,399.82
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUBBA DUNN 111 Tiger Lake Rd Alexandria, LA 71302	11/08/2004	Sign for adv	\$ 1,250.00
EASTERN STAR MISSIONARY BAPTIST CHURCH 2706 Wise Street Alexandria, LA 71301	03/05/2004	Ad	\$ 25.00
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	02/19/2004	Flowers for constituents	\$ 135.63
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	07/15/2004	Flowers for constituents	\$ 128.57
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	09/14/2004	Flowers for constituents	\$ 192.18
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	10/18/2004	Flowers for constituents	\$ 280.41
ETHEL'S FLORIST P O Box 5682 Alexandria, LA 71307	11/05/2004	Flowers for constituents	\$ 59.68
FLOYD'S INDOOR TENNIS FACILITY 5615 New York Avenue Alexandria, LA 71302	07/19/2004	Sign	\$ 850.00
3. SUBTOTAL (optional)			\$2,921.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOOD BANK OF CENTRAL LA 3223 Balswin Avenue Alexandria, LA 71301	03/26/2004	Donation	\$ 50.00
FOREST HILL FIRE DEPARTMENT P O Box Forest Hill, LA 71430	07/26/2004	Ad	\$ 100.00
FOUNDATION FOR HISTORICAL LA. P. O. Box 908 Baton Rouge, LA 70821	10/12/2004	Donation	\$ 250.00
FRIENDS OF THE JAMES C BOLTON LIBRARY 8100 Highway 71S Alexandria, LA 71302	04/08/2004	Donation	\$ 50.00
FRIENDSHIP HOUSE P O Box 1014 Alexandria, LA 71309	05/04/2004	Donation	\$ 100.00
GUMBO CROSSROADS Families Helping Families 818 Main Street Pineville, LA 71360	02/12/2004	Donation	\$ 50.00
GOVERNOR OFFICE OF RURAL DEVELOPMENT P O Box 94004 Baton Rouge, LA 70804	02/02/2004	Donation	\$ 15.00
GREATER ALEX CHAPTER OF GOSPEL MUSIC P O Box Alexandria, LA 71301	08/24/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$665.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW HOPE BAPTIST CHURCH 3028 Howard Street Alexandria, LA 71302	12/16/2004	Donation	\$ 25.00
GREATER ST LAWRENCE BAPTIST CHURCH 2911 Cypress Street Alexandria, LA 71302	08/03/2004	Donation	\$ 100.00
H AND H P O Box 428 Lecompte, LA 71346	05/06/2004	Gifts for constituents	\$ 87.14
H AND H P O Box 428 Lecompte, LA 71346	09/02/2004	Gifts for constituents	\$ 24.64
H AND H P O Box 428 Lecompte, LA 71346	10/11/2004	Gifts for constituents	\$ 99.25
H AND H P O Box 428 Lecompte, LA 71346	12/28/2004	Gifts for constituents	\$ 52.84
HARMONY CENTER INC 60 Rougeau Lane Lecompte, LA 71346	06/21/2004	Donation	\$ 100.00
HILL DONNELLY CROSS REFERENCE DIRECTORIES P O Box 14417 Tampa, FL 33690	09/21/2004	Ad	\$ 143.50
3. SUBTOTAL (optional)			\$632.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOBBY LOBBY MacArthur Drive Alexandria, LA 71301	01/16/2004	Framing	\$ 37.00
HOBBY LOBBY MacArthur Drive Alexandria, LA 71301	02/10/2004	Framing	\$ 32.12
HOLY SAVIOR MENARD 4603 Coliseum Blvd Alexandria, LA 71303	01/22/2004	Donation	\$ 100.00
JAGUAR CREDIT CORP PAYMENT PROCESSING P O Box 680020 Franklin, TN	01/15/2004	Pay off car	\$ 19,027.66
MARY JO MOORHEAD 112 Evanridge Alexandria, LA 71302	01/15/2004	Reimburse for office plants	\$ 87.63
MARY JO MOORHEAD 112 Evanridge Road Alexandria, LA 71302	12/16/2004	Reimburse for Christmas gifts from Sams Club	\$ 30.97
KLAA KHTV 92 West Shamrock Pineville, LA 71360	04/08/2004	Ad	\$ 128.00
KVVP 168 KVVP Road Leesville, LA 71446	06/01/2004	Ad	\$ 150.00
3. SUBTOTAL (optional)			\$19,593.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENT HOUSE PLANTATION Hot Wells Road Alexandria, LA 71303	10/11/2004	Donation	\$ 250.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	01/09/2004	Tickets	\$ 2,200.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	03/08/2004	Tickets	\$ 4,400.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	05/11/2004	Tickets	\$ 1,016.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	06/01/2004	Tickets	\$ 2,032.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	07/16/2004	Tickets	\$ 64.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	09/14/2004	Tickets	\$ 1,079.00
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	10/18/2004	Tickets	\$ 160.00
3. SUBTOTAL (optional)			\$11,201.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LSU ATHLETIC DEPARTMENT P O Box 25085 Baton Rouge, LA 70894	12/14/2004	Tickets	\$ 293.00
LA BAPTIST CHILDRENS HOME P O Box 4196 Monroe, LA 71211	08/26/2004	Donation	\$ 50.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	06/22/2004	Lapel pins	\$ 20.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	07/29/2004	Flags	\$ 173.00
LA CAPITAL FOUNDATION P O Box 94062 Baton Rouge, LA 70804	12/02/2004	Christmas ornament	\$ 75.00
LA GAME WARDEN 1543 Del Plaza Avenue Suite 4 Baton Rouge, LA 70815	06/14/2004	Ad	\$ 115.00
LA HOUSE DEMOCRATIC CAMPAIGN COMMITTEE P O Box 4385 Baton Rouge, LA 70821	11/29/2004	Meals	\$ 300.00
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	08/23/2004	Meals	\$ 300.00
3. SUBTOTAL (optional)			\$1,326.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	10/19/2004	Meals	\$ 312.40
LA HOUSE DINING HALL P O Box 44425 Baton Rouge, LA 70804	12/14/2004	Meals	\$ 400.00
LA NURSERY FESTIVAL 138 Blue Lake Road Forest Hill, LA 71430	03/12/2004	Donation	\$ 100.00
LA POLITICAL MUSEUM 499 East Main St Winnfield, LA 71483	01/20/2004	Donation	\$ 270.00
LA POLITICAL MUSEUM 499 East Main St Winnfield, LA 71483	01/23/2004	Donation	\$ 60.00
LA SECRETARY OF STATE Legal Services P O Box 94125 Baton Rouge, LA 70804	07/02/2004	Books	\$ 60.00
LA. WILDLIFE AGENTS ASSN 8730 Stony Pt Parkway Suite 250 Richmond, VA 23235	10/11/2004	Ad	\$ 115.00
LECOMPTE FIRE DEPT P O Box Lecompte, LA 71346	12/02/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,417.40
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LECOMPTE VOLUNTEER FIRE DEPARTMENT 778 Highway 470 Lecompte, LA 71346	01/29/2004	Donation	\$ 100.00
LINKS ON THE BAYOU SENIOR CLASSIC P. O. Box 6256 Alexandria, LA 71307	10/05/2004	Donation	\$ 50.00
LOGANS ROAD HOUSE MacArthur Drive Alexandria, LA 71301	11/12/2004	Meal	\$ 153.49
LOUISIANA UNION OF POLICE ASSN P O Box 52772 Lafayette, LA 70505	05/20/2004	Ad	\$ 50.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	01/29/2004	Storage space	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	03/04/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	03/26/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	05/06/2004	Storage	\$ 100.00
3. SUBTOTAL (optional)			\$753.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	05/27/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	06/29/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	07/29/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	08/30/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	09/30/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	10/29/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	11/29/2004	Storage	\$ 100.00
MACARTHUR DRIVE SELF STORAGE 727 MacArthur Drive Alexandria, LA 71303	12/28/2004	Storage	\$ 100.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACEDONIA MISSIONARY BAPTIST CHURCH 1800 England Drive Alexandria, LA 71303	06/30/2004	Donation	\$ 50.00
MAIN STREET BAPTIST CHURCH 1117 Main Street Bogalousa, LA 70427	09/21/2004	Donation	\$ 50.00
MANNA HOUSE 2655 Lee Street Alexandria, LA 71301	05/17/2004	Donation	\$ 50.00
MRS HANES COOKIES P O Box Columbia, SC	11/05/2004	Christmas gifts	\$ 395.10
MULTIPLE SCLEROSIS ASSN P O Box 5047 Hagerstown, MO 21741	06/28/2004	Donation	\$ 50.00
NATIONAL CHILDRENS CANCER SOCIETY P O Box 23060 Belleville, IL 62223	07/20/2004	Donation	\$ 25.00
NATIONAL CHILDRENS CANCER SOCIETY P O Box 23060 Belleville, IL 62223	08/05/2004	Donation	\$ 25.00
NATIONAL GUARD ASSN CONFERENCE PROGRAMS P O Box 19167 Baton Rouge, LA 70893	01/09/2004	Donation	\$ 132.00
3. SUBTOTAL (optional)			\$777.10
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEIMAN MARCUS P O Box Dallas, TX 75201	02/17/2004	Office gifts	\$ 398.00
NEW ZION BAPTIST CHURCH 2319 Third Street Alexandria, LA 71301	06/22/2004	Donation	\$ 50.00
NINFAS MEXICAN RESTAURANT P O Box Baton Rouge, LA 70808	11/12/2004	Meal	\$ 48.17
ON TRACK WITH MARUSAK 1643 Bullrisk Drive Baton Rouge, LA 70810	01/27/2004	Newspaper info on internet	\$ 450.00
ON TRACK WITH MARUSAK 1643 Bullrisk Drive Baton Rouge, LA 70810	12/20/2004	Donation	\$ 400.00
ONE WAY PUBLIC MINISTRIES 2540 Los Angeles Alexandria, LA 71302	02/27/2004	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR CHURCH 401 21st Street Alexandria, LA 71301	05/24/2004	Donation	\$ 50.00
OUR LADY OF PROMPT SUCCOR CHURCH 401 21st Street Alexandria, LA 71301	09/13/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,496.17
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY OF PROMPY SUCCOR SCHOOL 420 - 21st Street Alexandria, LA 71301	05/17/2004	Donation	\$ 50.00
OUTBACK STEAK HOUSE MacArthur Drive Alexandria, LA 71301	11/12/2004	Meal	\$ 53.80
PARALYZED VETERANS OF AMERICA 4107 Williams Blvd Kenner, LA 70065	12/02/2004	Donation	\$ 50.00
PENTECOSTALS OF ALEXANDRIA P O Box 5571 Alexandria, LA 71307	05/20/2004	Donation	\$ 50.00
PEOPLE FOR GOOD GOVT P O Box 13192 Alexandria, LA 71315	10/21/2004	Donation	\$ 50.00
PISGAH BAPTIST CHURCH 3467 Highway 112 Forest Hill, LA 71430	03/26/2004	Donation	\$ 50.00
POLAND JR HIGH SCHOOL 3348 Highway 457 Alexandria, LA 71302	08/23/2004	Ad	\$ 50.00
RAPIDES SLUGGERS CLUB P O Box 770 Lecompte, LA 71346	02/06/2004	Donation	\$ 150.00
3. SUBTOTAL (optional)			\$503.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUFFINOS P O Box Baton Rouge, LA 70810	11/12/2004	Meal	\$ 153.40
RUFINO P O Box Baton Rouge, LA 70808	08/16/2004	Meal	\$ 127.64
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	01/13/2004	Meal	\$ 52.68
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	03/16/2004	Meal	\$ 52.47
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	04/16/2004	Meal	\$ 278.45
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	06/14/2004	Meal	\$ 136.38
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	07/16/2004	Meal	\$ 97.77
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	11/12/2004	Meal	\$ 59.90
3. SUBTOTAL (optional)			\$958.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	12/14/2004	Meals	\$ 303.81
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	12/14/2004	Meals	\$ 126.59
RUTH CHRIS STEAK HOUSE P O Box Baton Rouge, LA 70808	12/14/2004	Meals	\$ 90.48
WAYNE RYAN CAMPAIGN P O Box 12445 Alexandria, LA 71315	02/10/2004	Campaign contribution	\$ 200.00
SALVATION ARMY 620 Beauregard St Alexandria, LA 71301	04/08/2004	Donation	\$ 50.00
SICKLE CELL ANEMIA P O Box 206 Alexandria, LA 71309	10/05/2004	Donation	\$ 300.00
SOUTHERN EMBLEM INC 250 Vandenburg Drive Alexandria, LA 71303	06/28/2004	T-shirts	\$ 1,703.92
SOUTHERN EMBLEM INC 250 Vandenburg Drive Alexandria, LA 71303	07/08/2004	T-shirts	\$ 792.00
3. SUBTOTAL (optional)			\$3,566.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHERN UNIVERSITY ATHLETIC DEPT P O Box 432 Shreveport, LA 71162	10/21/2004	Tickets	\$ 56.00
SPECIAL OLYMPICS 229 Barney Rush Road Deville, LA 71328	05/06/2004	Donation	\$ 50.00
ST FRANCES CABINI SCHOOL 2215 E Texas Avenue Alexandria, LA 71301	02/19/2004	Ad	\$ 75.00
ST FRANCES CABINI SCHOOL 2215 E Texas Avenue Alexandria, LA 71301	03/01/2004	Donation	\$ 50.00
ST JUDE CHURCH P O Box 44500 Baton Rouge, LA 70804	03/15/2004	Donation	\$ 100.00
ST MARTINS CHURCH Church Street Lecompte, LA 71346	05/11/2004	Donation	\$ 100.00
ST MARYS BENEFIT LUNCHEON P O Drawer 7768 Alexandria, LA 71306	08/24/2004	Donation	\$ 50.00
ST MATTHEW BAPTIST CHURCH P O Box 8754 Alexandria, LA 71306	02/27/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$531.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST PAUL METHODIST CHURCH P O Box 444 Cheneyville, LA 71325	05/13/2004	Donation	\$ 25.00
ST. ANTHONY SCHOOL 116 S Knoll St Bunkie, LA 71322	04/23/2004	Donation	\$ 50.00
JENNIFER STEVENS 121 Evanridge Road Alexandria, LA 71302	01/20/2004	Campaign Finance report	\$ 300.00
TED JOHNSON ARENA P O Box 156 Hineston, LA 71438	09/02/2004	Donation	\$ 50.00
THE SHEPHERD CENTER P O Box 1963 Alexandria, LA 71309	04/20/2004	Donation	\$ 250.00
TIGER ATHLETIC FOUNDATION P O Box 60049 New Orleans, LA 70160	01/29/2004	Donation	\$ 150.00
TOM MAXWELL SIGNS 4308 MacArthur Drive Alexandria, LA 71301	10/21/2004	Sign	\$ 162.75
TRINITY EPISCOPAL CHURCH P O Box 223 Cheneyville, LA 71325	05/24/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,037.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUNKS CYPRESS INN Highway 28W Boyce, LA 71409	10/18/2004	Meal	\$ 95.77
TURNING POINT SHELTER P O Box 1908 Alexandria, LA 71309	12/21/2004	Donation	\$ 100.00
UNION BAPTIST CHURCH P O Box 569 Lecompte, LA 71346	11/09/2004	Donation	\$ 50.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	01/22/2004	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	04/06/2004	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	05/11/2004	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	08/16/2004	Donation	\$ 100.00
UNITED CARE 476 Twin Bridges Road Alexandria, LA 71303	10/28/2004	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$745.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERNON PARISH HIGH SCHOOL RODEO 2488 Highway 1121 Hineston, LA 71438	03/12/2004	Donation	\$ 250.00
VOLUNTEERS OF AMERICA P O Box 17709 Shreveport, LA 71138	05/06/2004	Donation	\$ 25.00
W NEW ORLEANS P O Box New Orleans, LA 70101	02/17/2004	Lodging for caucus	\$ 340.83
J AND ELOISE CAVANAUGH Scholarship Fund P O Box 100 Lecompte, LA 71346	02/27/2004	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$665.83
4. TOTAL (optional - complete only on last page of this schedule)			\$ 55,279.85

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BANK OF LECOMPTE 1210 Wall Street Lecompte, LA 71346	02/27/2004	Checks	\$ 64.74
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 64.74

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